

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-P-0301 MOD/AMD P00005	Page 2 of 6
Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC		

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION (P00005) IS TO:

1. EXTEND THE P.O. PERFORMANCE PERIOD ON ALL CLINS TO 15 NOV 2004 TO PROVIDE THE CONTRACTOR SUFFICIENT TIME TO COMPLETE ALL DISPOSITION EFFORTS. THIS EXTENSION IS PROVIDED AT NO CHANGE IN THE CONTRACT PRICE.
2. DUE TO THE FACT THAT CLINS 0003AB & 0004AB HAVE BEEN DETERMINED TO BE BEYOND ECONOMICAL REPAIR BY THE CONTRACTOR, THE CLIN TITLES HAVE BEEN CHANGED TO "TEST, TEARDOWN & EVALUATE" (TTE) AND SHOULD BE BILLED AS SUCH.
3. DIRECTIONS FOR THE COMPLETION OF EACH CLIN IS AS FOLLOWS:

0001AA - AUTHORIZATION IS PROVIDED TO RETURN THE MODULE ASSY (BTCUE38178R010) TO UAE AT THE FOLLOWING ADDRESS:

SHIP TO

DTC002
DNIEL F YOUNG INC
176-20 147TH AVENUE
JAMAICA NY 11434-5418

MARK FOR

DTC000
GHQ UAE AIR FORCE APACHE PROJECT
GENERAL STORES DIRECTORATE SWEIHAN
MARK FOR APACHE PROJECT
PO BOX 2805
ABU DHABI UNITED ARAB EMIRATES

NEED DD250 FOR TTE CHARGES OF \$704.74.

0002AA - AUTHORIZATION IS HEREBY PROVIDED TO SCRAP THE CIRCUIT CARD (MODULE) FOR GREECE. (BGRAEZ0204R031). RETURN TO GREECE IS NOT REQUIRED -

NEED DD250 FOR TTE CHARGES OF \$704.74.

0003AB - AUTHORIZATION IS HEREBY PROVIDED TO SCRAP THE POWER SUPPLY FOR EGYPT. (BEGPEZ1202R410). RETURN TO EGYPT IS NOT REQUIRED.

NEED DD250 FOR TTE CHARGES OF \$1,617.55

0004AB - AUTHORIZATION IS PROVIDED TO RETURN THE POWER SUPPLY (BAEUE30260R012) TO UAE AT THE FOLLOWING ADDRESS:

SHIP TO

DTC002
DNIEL F YOUNG INC
176-20 147TH AVENUE
JAMAICA NY 11434-5418

MARK FOR

DTC000
GHQ UAE AIR FORCE APACHE PROJECT
GENERAL STORES DIRECTORATE SWEIHAN
MARK FOR APACHE PROJECT
PO BOX 2805
ABU DHABI UNITED ARAB EMIRATES

NEED DD250 FOR TTE CHARGES OF \$1,617.55

4. ALL OTHER TERMS AND CONDITIONS OF THIS PURCHASE ORDER REMAIN UNCHANGED.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-P-0301 MOD/AMD P00005	Page 3 of 6
Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC		

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-P-0301 MOD/AMD P00005	Page 4 of 6
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Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>TEST, TEARDOWN & EVALUATE</u></p> <p>NOUN: MODULE ASSEMBLY PRON: J55LZ015M1 PRON AMD: 03 ACRN: AA AMS CD: JAH 122 CUSTOMER ORDER NO: BTCUE38178R010 FMS CASE IDENTIFIER: TC-B-JAH</p> <p><u>Packaging and Marking</u> UNIT PACK: 01</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BTCUE38178R010 Y00000 3 <u>PROJ CD BRK BLK PT</u> XTCU00 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 15-NOV-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0301/0000</p>	1	EA	\$ 704.74000	\$ 704.74
0002AA	<p><u>TEST, TEARDOWN & EVALUATE</u></p> <p>NOUN: CIRCUIT CARD (MODULE) PRON: J57LZ018M1 PRON AMD: 01 ACRN: AB AMS CD: XDU 152 CUSTOMER ORDER NO: BGRAE30204R031 FMS CASE IDENTIFIER: GR-B-XDU</p> <p><u>Packaging and Marking</u> UNIT PACK: 01</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	EA	\$ 704.74000	\$ 704.74

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-P-0301 MOD/AMD P00005	Page 5 of 6
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Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 BGRAEZ20204R031 Y00000 3</p> <p>PROJ CD BRK BLK PT</p> <p>XGRA00</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 1 15-NOV-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> <p>DAAE20-02-P-0301/0000</p> <p><u>TEST, TEARDOWN & EVALUATE</u></p> <p>NOUN: POWER SUPPLY</p> <p>PRON: J54LZ016M1 PRON AMD: 01 ACRN: AC</p> <p>AMS CD: UPJ 003</p> <p>CUSTOMER ORDER NO: BEGPEZ1202R410</p> <p>FMS CASE IDENTIFIER: EG-B-UPJ</p> <p><u>Packaging and Marking</u></p> <p>UNIT PACK: 01</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 BEGPEZ1202R410 Y00000 3</p> <p>PROJ CD BRK BLK PT</p> <p>XEGP00</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 1 15-NOV-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p>	1	EA	\$ 1,617.55000	\$ 1,617.55

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-P-0301 MOD/AMD P00005	Page 6 of 6
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Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	<p data-bbox="386 310 724 352"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0301/0000</p> <p data-bbox="264 468 545 489"><u>TEST, TEARDOWN & EVALUATE</u></p> <p data-bbox="264 548 756 674">NOUN: POWER SUPPLY PRON: J50LZ017M1 PRON AMD: 03 ACRN: AD AMS CD: UDE 006 CUSTOMER ORDER NO: BAEUE30260R012 FMS CASE IDENTIFIER: AE-B-UDE</p> <p data-bbox="264 732 500 779"><u>Packaging and Marking</u> UNIT PACK: 01</p> <p data-bbox="264 840 724 886"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 945 846 1150"> <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BAEUE30260R012 Y00000 3 PROJ CD BRK BLK PT XAEU00 DEL REL CD QUANTITY DEL DATE 001 1 15-NOV-2004 </p> <p data-bbox="264 1209 456 1230">FOB POINT: Origin</p> <p data-bbox="264 1262 781 1388">SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p data-bbox="386 1449 724 1495"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0301/0000</p>	1	EA	\$ 1,617.55000	\$ 1,617.55